CO. D	IV.	CREW.	EMPL. NO.	T	EMPLOYEE	lacume	nt P	age 1	HADE	PERK	DO END DATE	DEPT/LAST	JOB CHEC	KNO.
1	0	5	-	DAWN E W				TEA	MSTER	09/	03/2023	20000	- "1	
														-
				EARNINGS							EDUCTIONS/BE		Y.T.D. AMC	u a 17
	DESC	RIPTION		HOURS	RATE	AMO	TAUC	<u> </u>	DESCRIPTION		AMO	57.67		27.60
REGULA	R H	OURS		9.00	35.558	İ	320.02		INCOME	TX		1		27.80 9 8. 87
REGULA	R H	DURS		31.00	36.240	1	,123.44	TOWNS				18.78		9 0. 07 43.95
OVERTI	ME F	HOURS		8.00	54.360		434.88		BURDEN-F			1.31		
								1	N DUES DE		li .	109.00		69.00
								DD-CF	K-KEYSTON	IE*	1,	367.98	48,5	93.92
			į											
												ŕ		1
													1	
			-										.,	
												ŀ		
				1							· ·			
			i	l		ŀ						1	.1	
			ļ								: .			1
			ļ								The same	***	r Nakal	
			1	ì										
			ŀ									*)		
								1			1	å ?		
								1						
				İ										
				ļ				1			of spling			
			···											
CURRENT	_	1.	878.34	179.	90	143.70		57.67	2	20.09	40	1.36	NET PA	7
Y.T.D.	+		788.20	5,841.		,803.30		27.60		2.91		9.00	**1,3	
٠.١.٠٠.	4		ARNINGS	J, 0 11 .		.C.A.					TOTAL TAXES		_, _	. · · ›

JAMES D. MORRISSEY, INC. 9119 FRANKFORD AVENUE PHILADELPHIA, PA 19114





CHECK DATE 09/08/2023

CHECK NO

CHECK AMOUNT

PAY ******VOID CHECK****** ******VOID CHECK******

******VOID CHECK******

TO DAWN E WEIMAR THE 724 WOOD ST. ORDER BRISTOL, PA 19007

OF

CO.	DIV.	CREW.	EMPL. NO.		EMPLO	POCHWEI	nt Po	yc z (rkade	PERI	OD END DATE	DEPT./LAST JOB	CHECK NO.
. 1	С	5	-7	DAWN E V	VEIMAR			TEA	MSTER	09/	10/2023	26000	.034
		<u> </u>											
				EARNINGS							EDUCTIONS/BE		V = D 4460 N =
		RIPTION		HOURS	RATE		OUNT		DESCRIPTION		AMO		Y.T.D. AMOUNT
REGUL	AR F	IOURS	İ	35.00	36.24		,268.40		' INCOME T	'X		40.61	1,968.2
OVERT	IME	HOURS		1.00	54.36	50	54.36	TOWNS	HIP			13.23	612.1
								SUTA	BURDEN-PA	1		.93	44.8
								DD-CK	-KEYSTONE	;*	1,	053.83	49,647.7
													·
URREN	т	1,	322.76	112	.97	101.19		40.61	14	.16	268	3.93	NETPAY
Y.T.D.		64,	110.96	5,954	. 4 4	4,904.49	1,9	68.21	667	.07		.00	**1,053.
		GROSS EA	ARNINGS	FEDERAL WITH.	TAX	F.I.C.A.	STATE TA	XES	LOCAL TAXE	s	TOTAL TAXES/	DED.	

JAMES D. MORRISSEY, INC. 9119 FRANKFORD AVENUE PHILADELPHIA, PA 19114





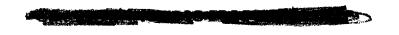
CHECK DATE 09/15/2023

CHECK NO

CHECK AMOUNT

PAY ******VOID CHECK****** ******VOID CHECK******

******VOID CHECK******



co.	DIV.	CREW.	EMPL. NO.		EMPLOYEE	ocumer NAME	n Pa	ye s	TRADE	PERI	OD END DATE	DEPT./LAST JOB	CHECK NO.
• 1	C	5		DAWN E W					AMSTER	09/	10/2023		
				EARNINGS							DEDUCTIONS/BEN		
	DES	CRIPTION		HOURS	RATE	AMO			DESCRIPTION		AMOL		Y.T.D. AMOUNT
REGU:	LAR F	IOURS		8.00	36.240		289.92	PA ST	INCOME '	TX		8.90	1,936.50
								SUTA	BURDEN-PA	A		.20	44.1
								DD-CF	-KEYSTON	E*		258.64	49,906.3
											1		
]						
				1									
												ŀ	
												<u>_</u>	
CURRE	NT		289.92		00	22.18		8.90		.20	31	.28	NETPAY
Y.T.£).	64,	400.88	5,954.	44 4	,926.67	1,97	77.11	66	7.27		.00	**258.6
1.1.6						1							

JAMES D. MORRISSEY, INC. 9119 FRANKFORD AVENUE PHILADELPHIA, PA 19114





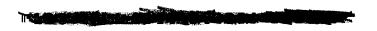
CHECK DATE 09/15/2023

CHECK NO

PAY ******VOID CHECK****** ******VOID CHECK******

******VOID CHECK******

CHECK AMOUNT



CO.	DIV.	FCASO	ZEMPL NO) /6-mdc	DOEMPLOYEE	Filed 10/27/23	Enteres 10/2	/ FERIOR	PENS BAFES	DEPTARG J	MARIN CHECK NO.
1		0 5	-5400	DAWN E	WEIMAR L	Document Pa	ige AMSTER	09/1	7/2023	-200005	
			ļ								
				EARNINGS				DE	DUCTIONS/BEI		
		CRIPTION		HOURS	RATE	AMOUNT	DESCRIPTION		AMOL		Y.T.D. AMOUNT
REGU	LAR	HOURS		40.00	36.240	1,449.60	PA ST INCOME			44.50	2,021.
							SUTA BURDEN-PA			1.01	46.
							DD-CK-KEYSTONI	E*	1,	165.00	52,496.
										İ	
								l			
										Ì	
										ļ	
				L	L	L	<u> </u>		<u></u>		

CURRENT	1,449.60	128.19	110.90	44.50	1.01	284.60	NETPAY
Y.T.D.	67,660.65	6,254.09	5,176.05	2,077.18	687.65	-00	**1,165.00
	GROSS EARNINGS	FEDERAL WITH. TAX	F.I.C.A.	STATE TAXES	LOCAL TAXES	TOTAL TAXES/DED.	

A CONTRACTOR



CHECK DATE 09/22/2023 CHECK NO

CHECK AMOUNT

PAY ******VOID CHECK****** ******VOID CHECK******

******VOID CHECK******



CO.	DIV.	CREW.	CEMIPE NO			TAMED 10/2/123	Entered 10/2/14	PERIODENE PATES DEPTERS	
1	C	5		DAWN E	WEIMAR L	Document Pa	19 ^e TEAMSTER 0	9/24/2023	
				EARNINGS				DEDUCTIONS/BENEFITS	
	DESC	CRIPTION		HOURS	RATE	AMOUNT	DESCRIPTION	AMOUNT	Y.T.D. AMOUNT
REGU	LAR I	IOURS		40.00	36.240	1,449.60	PA ST INCOME TX	55.35	2,132.5
OVER	TIME	HOURS		6.50	54.360	353.34	TOWNSHIP	18.03	648.2
				•			SUTA BURDEN-PA	1.26	48.6
							DD-CK-KEYSTONE*	1,419.79	53,916.4
			:						
					<u> </u>		<u> </u>	<u>i</u>	<u> </u>

CURRENT	1,802.94	170.59	137.92	55.35	19.29	383.15	NETPAY
Y.T.D.	69,463.59	6,424.68	5,313.97	2,132.53	706.94	.00	**1,419.79
	GROSS EARNINGS	FEDERAL WITH. TAX	F.I.C.A.	STATE TAXES	LOCAL TAXES	TOTAL TAXES/DED.	

The same



CHECK DATE 09/29/2023

CHECK NO

CHECK AMOUNT

PAY ******VOID CHECK****** ******VOID CHECK*******

******VOID CHECK******



CO.	DIV.	AND AND	∠ EMIHF ANP	76-muc	DOCEMPIO	YEE NUMBER 10/27/23		4 PERIODENO DATE	DEPENSION DO	CHECK NO.
1	0	5		DAWN I	E WEIMAR	Document Pa	ge ferister	10/08/2023	70000	S
	****			EARNIN	lgs			DEDUCTIONS	BENEFITS	
	DESC	RIPTION		HOURS	RATE	AMOUNT	DESCRIPTION	AN	OUNT	Y.T.D. ANIOUNT
REGUL	AR H	OURS		40.0	0 35.55	1,422.31	PA ST INCOME T	x	55.13	2,243.37
OVERT	IME	HOURS		7.0	0 53.33	373.35	TOWNSHIP		17.96	684.3
							SUTA BURDEN-PA		1.26	51.1
							UNION DUES DED		109.00	1,078.0
							DD-CK-KEYSTONE	1	,305.22	56,650.3
									en en en en en en en en en en en en en e	

CURRENT	1,795.66	169.72	137.37	55.13	19.22	381.44	NETPAY
Y.T.D.	73,073.85	6,766.39	5,590.16	2,243.37	745.58	109.00	**1,305.22
	GROSS EARNINGS	FEDERAL WITH. TAX	F.I.C.A.	STATE TAXES	LOCAL TAXES	TOTAL TAXES/DED.	

M & T Bank



CHECK DATE 10/13/2023 CHECK NO

CHECK AMOUNT

PAY ******VOID CHECK*******

******VOID CHECK******



CO.	DIV.	CAEN!	23-13()76-mdc	DOEMPLOYE	ENAMED 10/27/23	្រ Entered 10/2 ្	7/22310ben20A14	DEPTERS.	DE BLITT CHECK NO.
1	C	5		DAWN B	WEIMAR	Document P	age _{rea} Mse _{er}	10/15/2023	-	
				EARNIN				DEDUCTIONS/		
		CRIPTION		HOURS	RATE	AMOUNT	DESCRIPTION		OUNT	Y.T.D. AMOUNT
		IOURS		27.0	1	1	PA ST INCOME T	'X	42.76	2,286.13
		IOURS		9.0			TOWNSHIP		13.93	698.27
OVER	TIME	HOURS		2.0	0 53.337	106.68	SUTA BURDEN-PA	į.	.98	52.13
							DD-CK-KEYSTONE	* 1	,107.29	57,757.64
					İ		ļ			
						-				
						;			ŀ	
								ĺ		
			ļ		}					
									į	
					1					
									ĺ	
									}	
							ļ			
									ļ	
						1	1			

CURRENT	1,392.90	121.38	106.56	42.76	14.91	285.61	NET PAY
Y.T.D.	74,466.75	6,887.77	5,696.72	2,286.13	760.49	.00	**1,107.29
	GROSS EARNINGS	FEDERAL WITH. TAX	F.I.C.A.	STATE TAXES	LOCAL TAXES	TOTAL TAXES/DED.	

--



19/20/2028*

CHECK NO

CHECK AMOUNT

PAY ******VOID CHECK****** ******VOID CHECK******

******VOID CHECK******

CO. DIV. CREW: CEMPL NO.	DAWN E WEIM	T 6 61 7 22 6 12 4	23 Enternal 10/27 Page TEAMSTER	10/15/2023	200000	CHECK NO.
	EARNINGS			DEDUCTIONS/BE	NEFITS	
DESCRIPTION		ATE AMOUNT	DESCRIPTION	AMO		Y.T.D. ANOUNT
REGULAR HOURS		.240 289.	.92 PA ST INCOME	ГX	8.90	2,252.2
			SUTA BURDEN-PA	A.	.20	51.3
			DD-CK-KEYSTON		258.64	58,016.2
			1 1 1 1			
				ŀ		

CURRENT	289.92	-00	22.18	8.90	.20	31.28	NETPAY
Y.T.D.	74,756.67	6,887.77	5,718.90	2,295.03	760.69	.00	**258.64
	GROSS EARNINGS	FEDERAL WITH. TAX	F.I.C.A.	STATE TAXES	LOCAL TAXES	TOTAL TAXES/DED.	

M&T-Bank

60-102 13-10/

10/20/2023

CHECK NO 6841∓8

CHECK AMOUNT

PAY ******VOID CHECK****** ******VOID CHECK*******

******VOID CHECK******

